

ENVIRONMENTAL STATUS OF PROJECTS:

9/18/2001

Status	Agency	Proj. Mgr	Project	PRMS Completion Date	NEPA				Remarks	Checklist Memo Sent	Public Involvement	Permits						Agency Contact and Phone Number
					EIS/EA/CE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State			TVA	
												Nationwide	Individual	NPDES	State 401	CZM		
Active	DC DPW	Atkins	DC STP-9999(981) Project 1	06/01/00	CE signed by FHWA 5/22/00	NA					FHWA to do as part of construction				DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			Dave Hammers, NPS
Active	DC DPW	Atkins	DC STP-9999(980) Project 2 (NHS)	08/15/00	CE signed by FHWA 5/22/00	NA					FHWA to do as part of construction				DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			Meetings with NCPC and CFA on 5/5/00. Meet with KariKari on 5/17/00
Active	DC DPW	Dowden	DC STP-9999(984) Project 5	03/01/01	CE signed by FHWA 5/22/00	NA					FHWA to do as part of construction				DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			
Active	DC DPW	Atkins	DC STP-9999(982) Project 3	05/01/01	CE signed by FHWA 5/22/00	NA					FHWA to do as part of construction				DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			
Active	DC DPW	Atkins	DC STP-9999(983) Project 4	06/01/01	CE signed by FHWA 5/22/00	NA					FHWA to do as part of construction				DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			
Active	DC DPW	Dowden	DC-BH 4000(70)	06/01/01	EFLHD CE signed 1/25/01 by DC FHWA			Not required.	Rehab D St. & E St. Bridges over I-395		FHWA to do				DC Sediment and Erosion Control Permit required - FHWA sent to DC on June 20, 2001			
Active	FWS	Matzke	FWS-ALL 10(1)	06/01/01	FWS to do CE.	FWS to do.	FHWA to do if required.	FWS to do.		7/5/2000		FWS to obtain permit			FWS received approval 7/12/01 - Mackay Island rec. NCDENR permit on 8/8/01			FWS to get all permits Suzanne Baird, Ref. Mgr 252-429-3100
Active	FWS	Matzke	FWS-HLD 10(1)	06/01/01	FWS to do CE		FHWA completed and signed by FWS 3/5/01		Recon 2 Bridges	7/5/2000		FWS to obtain permit						
Active	FWS	Johnson	RRP-MRT 10(1)	06/01/01	FWS CE complete 7/19/01	Complete 7/19/01	FHWA to do if required.	FWS to do.	FWS to obtain all permits.	12/27/2000		Required			FL DEP and St. John River FL Water Mgmt Dist. Permits are required. FLWMD Permit rec. 6/29/01			
Active	FWS	Matzke	RRP-PRR 10(2)	06/01/01	FHWA CE signed by Refuge Mgr 2/8/01	FHWA Letter mailed to FWS on 3/9/01. Received Section 7 concurrence dated 4/30/01	Not Required	FHWA mailed to SHPO 3/9/01. Req. for add. info rec. on 4/13/01. Rec. 5/29/01	Unexploded Ordinance Sweep required and to be included as part of Contract			FHWA mailed appl. in July, 2001 Wetland Del. comp. by FHWA consultant		Not required.	May be required. MDE stream encroachment permit required. Application mailed July, 2001			
Active	NCR	Atkins	DE-0014(801)	06/01/01	Final EIS complete 04/01/99			FHWA completed SHPO compliance on 5/22/00	Public Meeting 3/14/00 and Final Review by NCPC in May 3, 2001		NEPA Comp. 10/01/95 Meeting held 11/15/99		Given to KariKari on 3/15/01. SWM permit needed. Comments rec. 4/25/01					
Active	NCR	Shifflet	NPS-GWMP 214(1), 215(1)	06/01/01	NPS to prepare EA	NPS to resolve. S2 and S3 plant and animal species present		NPS to Resolve	No permit needed for Alterations of Floodplain, Waterway, etc. per Brian Beucler	10/18/2000	NPS to conduct Public Involvement Activities	NPS submitted Joint Permit Appl. Feb 2001. for Mine Run Branch		Not required	FHWA mailed plans to VA DCR for E&S Control Plan Approval on 3/23/01			
Active	NCR	Shifflet	PRA-NACC 11(2), 11(3)	06/01/01	NPS CE Received 5/24/00	Completed 3/3/00		NPS SHPO Compliance Received 5/24/00				FHWA rec. NWP #3 & #14 on 3/26. 2nd rec. 5/24/01. 3rd permit rec 7/12/01. Exp		Not required	DC Sediment and Erosion Control & SW Permit received 7/01			Betty Janes, NPS

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					EIS/EACE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State			TVA		
												Nationwide	Individual	NPDES	State 401	CZM			
Active	DC DPW	Dowden	PLH-GWMP 1A94	07/01/01	FHWA CE completed 8/9/01			FHWA sent letter to Ethel Eaton, SHPO. "No adverse effect" concurrence signed on 8/24/01.	Acceleration Lane on Bridge over GWMP										
Active	NCR	Johnson	PLH-NACC 504(2), 505(3), 513(1)	07/01/01	NPS to prepare CE			NPS to do.	Rehab Maine Ave and Swan Boat PA	4/26/2001					DC Sediment Control Permit - FHWA to get				
Active	SER	Atkins	NPS NATR 3P9	07/01/01	EIS Complete SOF complete	Completed under 3P4	NA	Not Complete. NPS will resolve.	City/County permits by Park prior to 4/00		NO		No Permit Required - Applied with 3P4	Not required	Received 8/24/99			A permit is required for crossing the Kansas City Southern Railroad	
Active	SER	Atkins	NPS-NATR 3P13	07/01/01	NPS Completed April, 2001. ROD issued	Complete. Done as part of SEIS.		Not Complete. NPS will resolve.				No Permit is required??	Wet. Del. complete by Amy Greene Consultants	?				City/County permits?	
Active	DC DPW	Dowden	DC STP-9999(985) Project 6	07/14/01	CE signed by FHWA 5/22/00	NA					FHWA to do as part of construction				DC Sediment and Erosion Control Permit required - FHWA to get				
Active	DC DPW	Atkins	DCIBC - City Wide Local Streets	08/15/01	FHWA to do CE, and Div. Office to sign										DC Sediment & Erosion Control Permit - FHWA to get.				
Active	DC DPW	Atkins	DCIBC - City Wide Local Streets (Wards 3 & 4) DC-8888(012)	08/15/01	FHWA CE received from DC Division on 8/22/01										DC Sediment & Erosion Control Permit - FHWA to get.				
Active	FWS	Matzke	RRP-CTH 10(1)	08/15/01	FWS CE signed 7/9/01	FWS Completed 3/15/01	FHWA to do if applicable	FWS to do.	FWS to obtain all permits. FEMA Floodplain permit not required.	1/5/2001 & 6/28/01 & 8/28/01		NWP #3 received by letter dated 9/4/01		FHWA will apply for this.				Greg Harper, FWS, 318-992-5261	
Active	FWS	Matzke	RRP-SAH 10(1), HSN 10(1)	08/15/01	FWS to do for SAH. CE for HSN signed 6/4/01	FWS to do.	FHWA to do if applicable	FWS to do.	FWS to obtain all permits.	4/27/2001									
Active	FWS	Matzke	RRP-SBN 10(1)	08/15/01	FWS CE Rec. 8/01	FWS to do.	FHWA to do if applicable	FWS to do.	FWS to obtain all permits.	4/30/2001									
Active	NCR	Shifflet	PRA-ROCR 18(1)	08/15/01	NPS to do CE			NPS to do.	Route 501 improvements incl.	6/1/2000		Not Required	Not required	Not required	DC Sediment Control Permit - Comments rec. 4/25/01 <u>Approved - NEED TO PAY FEE &amp; PICK UP.</u>				
Active	SER	Johnson	PRA-ANJO 10(1)	08/15/01	NPS CE Complete		Not Required	NPS Complete	Mill and Overlay Park Entrance Rd and 2 PA's - NPS to get all permits.	4/26/2001									
Active	SER	Atkins	PRA-BISO 10(1)	08/15/01	NPS to do CE		Not Required	NPS to do.	Leatherwood Rd - NPS to get all permits	4/27/2001									

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												Nationwide	Individual	NPDES	State 401	CZM		
Active	SER	Dowden	PRA-CANA 13(1), 205(1)	08/15/01	NPS completed CE 8/17/01	NPS Complete		NPS Completed 9/6/01										
Active	VI PWD	Weber	VI NH 66(008)	08/15/01	EIS re-eval comp. 1/95 Re-eval #2 completed.	Letter mailed to FWS on 7/700	FHWA comp. Out for public comment until 10/12/01	FHWA to do. Complete.	FHWA to get building & Earth Change		Public Mtg 10/14/99 NOWV Mtg 2/00, 4(f) out for comment until 10/12/01			Not required		CZM Consistency Plan Needed, public mtg 9/14/01		
Active	NCR	Weber	NPS-GWMP 1A85	09/01/01	NPS CE Due 09/15/99			XXX form signed	Move-up for FY00 Lead paint is present			Not Required	Not required					
Active	NER	Shifflet	PLH-DEWA 10(2)	09/01/01	NPS CE dated 9/10/01	Complete 9/10/01		NPS completed 8/30/01 - SHPO concurred with determination of no adverse effect.	FHWA to get Warren County E&S Control Permit	3/6/2001 3/12/2001	If required, NPS to do.		FHWA to get Permit - NPS has completed wetland delineation	FHWA to do.	FHWA to get NJ State Fresh Water Wetlands and Stream Encroachment Permit			John Heilferty, NJ DEP 609-777-0454 Ms. Jacki Katzmire, NPS, 570-828-2439
Active	FS	Johnson	MO PFH 54-1(1)	09/30/01	FHWA CE completed 8/9/01	MoDOT will coordinate T&E Survey.	FHWA to do if required.	FS will conduct cultural resource survey. FHWA to obtain SHPO Compliance	Recon Douglas Cty Rd A409 from SR A to FDR 147			FS will obtain COE permit and MO Dept. of NR permit, if required.						
Active	NER	Johnson	PRA-SHIL 502(1)	09/30/01	FHWA EA comp. 9/10/01. FONSI mailed to	No endangered species. Letter sent to FWS on 6/26/01. Section 7 completed 7/10/01 by FWS letter		Meeting with TN SHPO on Jan. 4, 2001. Letter to THPO's mailed 3/7/01. FHWA	TN erosion control and stormwater permit is req.		Public notice posted 8/9/01. Public comment period thru 9/10/01	FHWA submitted application on 8/31/01		May be required	FHWA submitted application for TN ARAP on 8/31/01		FHWA submit on 8/31/01	Woody Harrell, Superintendent Stacy Allen, Historian
Active	NER	Shifflet	PRA-UPDE 15(2)	09/30/01	Received CE from NPS in Sept. 2001	NPS completed endangered mussel survey. None found.	Not Required	NPS obtained 106 clearance from PA 7/24/01, awaiting clearance by NY	Called NPS 12/21/00 & they have not started to obtain any of the permits.	10/6/99 & 5/2/00			NPS will obtain permit	Not required	NPS will obtain all local permits.			Carla Hahn 570-729-8251 Coast Guard coordination not required.
Active	SER	Mooney	FOOT 8E13	09/30/01	NPS EA Complete			Need to check if SHPO has been completed by the NPS	Bridge #8									
Active	SER	Atkins	NPS NATR 3T6, V5	09/30/01	FHWA EA out for public review thru 9/15/01.	Not Complete. Letter mailed to FWS on 3/1/01 - Resource survey needed. Letter mailed on 9/10/01		NPS to resolve 106 compliance	FY01 Move-up		Notice of EA Availability 8/16/01. End of comment period 9/15/01	FHWA to do.	Wet. Delineation by FHWA consultant. FHWA to do Wetland SOF					City/County permits?
Active	SER	Johnson	PRA-FOPU 10(1)	09/30/01					Mill and Overlay Park Entrance Rd and PA - <u>DESIGN ONLY PROJECT</u>									
Active	SER	Johnson	PRA-GUCO 10(1)	09/30/01	NPS completed CE 9/4/01	NPS to do	Not Required	NPS to do	Rehabilitation and drainage work on New Garden Road, 0.7 miles - NPS to get all permits	4/26/2001								J. Johnson meeting with Park on 8/29/01
Active	DC DPW	Dowden	DC Sidewalk Project	10/01/01	FHWA to do CE, and NPS to sign			FHWA to do.	Rehab. Sidewalks on Madison and 4th St. NCPC and CFA Approval Req. NPS may do.		FHWA to do				DC Sediment & Erosion Control Permit - FHWA to get.			
Active	FWS	Matzke	ERFO-ALL 10(1)	10/01/01	FHWA to do CE	FHWA to do	FHWA to do if required.		FHWA to obtain all necessary permits									

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												Nationwide	Individual	NPDES	State 401	CZM			
Active	FS	Johnson	NC PFH 10-1(1)	04/01/02	EFLHD CE completed 4/5/01	Biological Assessment and Wetland Delineation Complete. Letter mailed to FWS 2/01		FHWA to do. Letter mailed to SHPO 1/5/01 "No adverse affect" determination rec. 3/21/01	No in-stream work or work within 25' of stream between Nov. 1 and April 15			N/A - Trout Streams	EFLHD to acquire permit NC WRC to review	Not required	NC Erosion Control Permit not needed. Less than one acre of disturbance.			Mr. James Gilpin, FS 828-257-4243 Mr. Jay Swain, NCDOT 828-586-2141	
Active	FWS	Matzke	ER-POC 10(1), etc.	04/01/02	FHWA to do.		FHWaA to do if applicable.		ERFO repairs of various roads										
Active	FWS	Matzke	RRP-CRS 10(2)	04/01/02															
Active	NER	Shifflet	PLH-NERI 6(1)	04/01/02	NPS CE signed 9/29/00	NPS Complete		NPS to Complete XXX Form	Rehab. Cunard Road <u>PROJECT IS ON HOLD DUE TO ERFO.</u>	11/15/2000		NPS will coordinate.		FHWA to do.	FHWA to obtain all necessary state permits. Erosion & Sed. Control, etc.			Charles Ross, Facility Mgr 304-465-6507 Mr. John Marsh, DSC 303-969-2471	
Active	NER	Shifflet	PRA-BLRI 2M18	04/01/02					Twin Tunnel #1 at MP 344.56										
Active	SER	Shifflet	PRA-BLRI 2N16	04/01/02															
Active	SER	Shifflet	PRA-FODO 10(1), 12(1)	04/01/02															
Active	VI PWD	Weber	VI-NH-38(10)	04/01/02					Smith Bay Rd from Cassi Hill to Surgar Bay										
Active	FS	Johnson	NC PFH 49-1(1)	05/01/02					Recon., 2 bridges over McLean & Moccasin Creeks										
Active	FS	Johnson	NC PFH 100-1(1)	06/01/02	EFLHD will prepare CE	FHWA to do under contract	EFLHD to do	FHWA to do.				N/A - Trout Streams	EFLHD to acquire permit NC WRC to review	May be required	NC Erosion Control Permit Needed			Robert Walters - Chief Engineer, AHTD 501-569-2301	
Active	FWS	Matzke	RRP-CRS 10(1)	06/01/02			FHWA to do if applicable		Rehab, ditchwork and add gravel										
Active	FWS	Matzke	RRP-OKF 10(2)	06/01/02					East Entrance Info Center PA										
Active	FWS	Matzke	RRP-REL 10(1)	06/01/02	FWS to do	FWS to do.	FHWA to do.	FWS to do.	FWS to obtain all permits.	1/5/2001									



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												Nationwide	Individual	NPDES	State 401	CZM			
Active	NCR	Johnson	PLH-NACC 502(5)	07/01/02					Rehab Ohio Drive						DC Sediment Control Permit - FHWA to get			Dave Hammers, NPS	
Active	NCR	Shifflet	PRA-ROCR 3A4	07/01/02															
Active	NER	Johnson	PRA-SHIL 502(2)	07/01/02	FHWA to do EA	FHWA to do		FHWA to do	COE to be cooperating agency		FHWA to do as part of EA	Required for Dill Branch						Woody Harrell, Superintendent Stacy Allen, Historian	
Active	SER	Atkins	PRA-BISO 15(1)	07/01/02															
Active	SER	Shifflet	PRA-BLRI 2F22	07/01/02															
Active	SER	Atkins	PRA-NATR 3X5	07/01/02	NPS ROD Complete SOF complete	Not Complete		Not Complete, several sites present, arch invest. needed	New construction of 3X Section				Required - FHWA to do.	required FHWA to do				City/County permits?	
Active	VI PWD	Weber	VI NH 9999(68)	07/01/02					St. Croix Heritage Trail										
Active	VI PWD	Weber	VI NH-75-1(3)	07/01/02															
Active	VI PWD	Weber	VI NH-9999(yy)	07/01/02					Islandwide Paving on St. John										
Active	VI PWD	Weber	VI NH-9999(zz)	07/01/02					Islandwide Paving on St. Croix										
Active	VI PWD	Weber	VI Q-NH-E(8)	07/01/02					Sunday Market Square										
Active	SER	Atkins	NPS-NATR 3P10	07/31/02	EIS Complete SOF?	Not Complete		Not Complete.	New, paving parkway from I-55 to I-20			No Permit is required??		?				City/County permits?	
Active	SER		PRA-WRBR 10(2)	08/01/02	NPS will prepare CE			NPS will do.	Reconstruct Visitor Center Access Road and PA. Construct new fee kiosk	8/28/2001					NC DENR permit is required. FHWA to get.				





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												Nationwide	Individual	NPDES	State 401	CZM		
Active	NER	Mooney	PRA-ACAD 102(1)	09/30/02	FHWA to do CE/EA, NPS to sign	NPS to do resource survey. EFLHD to get ME Inland Fishers & Wildlife Permit.		Mr. Jim Vekasi, NPS will prepare 106 compliance. Items are eligible.	Erosion & Sed. Control Permit req. from ME DEP. SWM permit may also be needed.			EFLHD to acquire permit. Streams and Wetlands present.		Not required	Consultation with Maine DEP required. EFLHD to acquire permit. Work may be in a Floodplain.		Judy Connery, NPS 207-288-5463 Jim Vekasi, NPS 207-288-4646	
Active	NER	Johnson	PRA-FIIS 100(1)	09/30/02					Rehab West End Road									
Active	SER	Weber	PRA-GRSM 3B18, 17A3	09/30/02	FHWA to prepare CE, NPS to sign	Sue McGill and Imelda Wegwerth will coordinate		NPS will complete.	Laurel Creek and Tremont Road			FHWA to get		May be required.	A TN Erosion & Sediment Control Permit is required.		FHWA to get.	
Active	SER	Weber	PRA-MACA 14(1)	09/30/02	NPS to prepare CE			NPS to complete Stephen Kovar and Bob Ward contacts.	Reconstruct roadway into Environmental Institute			Not Required	Not required	Not required	Not required			
Active	VI PWD	Weber	VI NH-9999(88)	09/30/02					Recon. 2 retaining walls on Crown Mtn.									
Active	DC DPW	Dowden	DC- Vibration Abat Project	10/01/02	FHWA to do CE, and Div. Office to sign			FHWA to do.	Correct noise at Western Ave from River Rd to Mass Ave		FHWA to do				DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	DC-Landscaping Project 2	10/01/02	FHWA to do CE, and Div. Office to sign			FHWA to do.			FHWA to do				DC Sediment & Erosion Control Permit - FHWA to get.			
Active	FS	Johnson	NC PFH 60-1(1,2)	10/01/02					Recon. 2 Bridges on NC Route 1331									
Active	FWS	Matzke	RRP-LOP 10(?)	10/01/02					Lake Long Road									
Active	NCR	Johnson	PRA-GWMP 11(2)	10/01/02	NPS will complete CE	NPS will do.		NPS will do.							DC Sediment & Erosion Control Permit - FHWA to get.			
Active	NCR	Matzke	PRA-GWMP 1A93	10/01/02					Rehab. Interchange @ Rte 123 & CIA									
Active	NCR	Shifflet	PRA-NACC 11(4)	10/01/02					Rehab. Ohio Dr. & Old Constitution Ave.									
Active	NCR		PRA-NACC 11(5)	10/01/02					Inlet Bridge									



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												Nationwide	Individual	NPDES	State 401	CZM			
Active	NCR	Shifflet	PRA-ROCR 3A5, 204(1)	03/01/03	NPS to prepare CE	NPS will do	NA	NPS to do.	NPS will obtain all permits.			May be required.		Not required	Not Required.			Dave Hammers, NPS	
Active	DC DPW	Dowden	DC STP/BH-9999(456,457)	04/01/03	FHWA to do CE, and Div. Office to sign			SHPO clearance rec. 10/1/99. MOA signed. Wisconsin Bridge is on list, others contribute to C&O	Reconstruct 29th, 30th, 31st, Wisconsin Ave, and Jefferson St bridges over C&O Canal.		FHWA to do as part of construction	FHWA to do if required.			DC Sediment & Erosion Control Permit - FHWA to get.		Submission to Georgetown Board and CFA required.		
Active	FWS	Matzke	RRP-SOC 10(1)	04/01/03	EA needed?		FHWA to do if applicable		Vermont										
Active	SER	Atkins	PRA NATR 1J15, 2A15	04/01/03	CE? SOF?	Not Complete		Not Complete.				?		?					
Active	SER	Shifflet	PRA-BLRI 1N18	04/01/03															
Active	SER	Shifflet	PRA-BLRI 2M21, N15	04/01/03					Rehab. Paved Waterways										
Active	SER	Shifflet	PRA-BLRI 2Y11	04/01/03					Rehab. Lickstone & Bunches Bald Tunnels										
Active	SER	Weber	PRA-CHCH 100(1), 103(1), 105(1)	04/01/03					Rehab. Alex Viniard, Vittetoe-Chick, & Jay Mill Rds										
Active	SER	Weber	PRA-VIIS 100(2)	04/01/03					Rehab. North Shore Road										
Active	NCR	Johnson	PRA-NACC 25(1)	07/01/03					Lincoln Circle										
Active	NER	Shifflet	PRA-DEWA 14(5)	07/01/03	NPS EA/EIS due 04/01/99		NA	DSC to do.	Project Moved to FY02										
Active	NER	Shifflet	PRA-DEWA 14(6)	07/01/03	NPS will write EA	NPS will do		NPS will resolve.	PennDOT and local Township Permits required for constr. signs.			Trout Streams present - no nationwide permits.	EFLHD to obtain permit and Wet. Delin.	EFLHD to acquire permit	EFLHD to acquire if required. Monroe & Pike County Permits		Mr. Bob Kirby, Asst. Superintendent, 570-588-2418		
Active	SER	Weber	PRA-GRSM 1B17	07/01/03	FHWA to do CE for most work. EA for work at Towstring	Sue McGill and Imelda Wegwerth will coordinate		FHWA to do with assistance from NPS	Rehab. Newfound Gap Rd - Phase I			FHWA to get for triple box culvert extension			NC DENR Permit required for Erosion and Sediment Control.	FHWA to get.			

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												Nationwide	Individual	NPDES	State 401	CZM			
Active	SER	Atkins	PRA-NATR 3X6	07/01/03	NPS ROD Complete SOF complete	Not Complete		Not Complete.	New construction of 3X Section, Final Phase		?	?		?					
Active	SER	Weber	PRA-GRSM 7A1	09/30/03	FHWA to prepare EA, NPS to sign	FHWA to do. Imelda Wegwerth is contact.		FHWA to do. Imelda Wegwerth is contact.				FHWA if required.		FHWA to do.				Imelda Wegwerth 865-436-1302	
Active	FS	Johnson	NC PLH 215-1(1)	10/01/03	State may do EIS instead of EA - FY02				Project on hold. State has made it a FY02 project.		October 25, 1999 Resource Meeting								
Active	FWS	Matzke	RRP-LAP 10(1)	10/01/03															
Active	FWS	Matzke	RRP-MSH 10(2)	10/01/03															
Active	FWS	Matzke	RRP-PRR 10(3)	10/01/03															
Active	NCR		PRA/PLH-NACC 10(1)	10/01/03					Rehab. 1.4 km of Constitution Avenue										
Active	SER	Mooney	FOOT 8B2	10/01/03					New, 7.4 km Pittman Ctr to Webb Mtn.										
Active	SER	Shifflet	PRA-BLRI 1M19	10/01/03					Rehab. Glade Creek Bridge										
Active	SER	Shifflet	PRA-BLRI 2G12	10/01/03					Rehab. Sims Creek Bridge										
Active	SER	Shifflet	PRA-BLRI 2L12, P15	10/01/03					Rehab Little Swiss & Craggy Pinnacle Tunnels										
Active	SER	Shifflet	PRA-BLRI 2P14	10/01/03					Rehab. Roadway Section 2P										
Active	SER		PRA-CUGA 10(1)	10/01/03					Recon Skyland Road (4R)										

ENVIRONMENTAL STATUS OF PROJECTS:

9/18/2001

Status	Agency	Proj. Mgr	Project	PRMS Completion Date	NEPA				Remarks	Checklist Memo Sent	Public Involvement	Permits						Agency Contact and Phone Number	
					EIS/EA/CE	FWS - Section 7 Concurrence	4(f) doc.	SHPO - 106 Concurrence				Corps of Engineers		State			TVA		
												Nationwide	Individual	NPDES	State 401	CZM			
Active	SER	Mooney	PRA-FOOT 8E8	10/01/03	EA complete 04/99			Complete						Needed					
Active	SER		PRA-NATR 3N11, O12	10/01/03					Rehab. Parkway MP 111 to 135										City/County permits?
Active	NCR	Johnson	NPS-GWMP 212(1), 213(1)	04/01/04	NPS CE Due 03/22/01			NPS to Resolve	State erosion control permit with VDCR is required.										
Active	DC DPW	Dowden	DC-L'Enfant	08/01/04					L'Enfant Promenade						DC Sediment & Erosion Control Permit - FHWA to get.				
Active	SER	Atkins	NATR 3P15		DSC to complete SEIS by 8/20/99	Not Complete		Not Complete.	FHWA to obtain all necessary permits				Wetland Delineation by DSC by 11/30/98?	?					Environment Tasks Complete
Done	SER	Weber	PRA-GRSM 1A23, B16	07/01/01	EA complete - FONSI signed 7/12/01	FWS concurrence received 4/4/01 for determination of "not likely to adversely affect" T&E species		Mtg with TN SHPO Jan. 4, 2001 Letter mailed to THPO 3/01/01. MOA signed by SHPO 6/20/01			2 Mtgs - 2/99 2 Mtgs - 3/00	Not Required					Not req.	Imelda Wegwerth, NPS 865-436-1302	
Done	SER	Weber	GRSM 1A27, B18 (Guardrail Project)	06/15/01	FHWA CE signed by NPS 4/9/01			NPS completed SHPO concurrence of "no adverse effect" received 3/1/01				Not Required		Not Required.					
Done	FS	Weber	AR PFH 65-3(4)	06/01/01	EA & FONSI Complete 04/23/98	Complete - No T&E will be impacted by construction		Clearance complete. Some additional field work required as a permit condition.				FHWA received NWP #14 in August, 2000.	FHWA Received Permit 12/00	FHWA received.	Received 12/00				
Done	SER	Mooney	PRA-KEMO 10(1)	06/01/01	NPS issued CE on 3/20/01			NPS will issue a XXX	Rehab roadways		3/12/2001		Not Required		Not required				John Cissell, NPS 770-318-1524
Done	SER	Shifflet	PRA-BLRI 2L11	06/01/01	NPS CE Complete 9/29/00	Complete		Complete					Not Required			NC DENR Permit received 11/00			Kevin Ziembra, NPS 828-765-9266
Done	SER	Weber	PRA-GRSM 1A24	06/01/01	FHWA CE signed by NPS on 6/11/01	FHWA received concurrence on 4/4/01		NPS Completed 6/11/01 as part of CE Package				COE issued NWP #13 & #33 on March 13, 2001		Not required	FHWA received TN ARAP Permit 6/6/01		FHWA Rec. 4/16/01	See NATR 1H10 for reference Mr. Larry Hartman 423-436-1245	
Done	NER	Corrado	ACAD ITS	05/01/01	NPS Completed CE 3/15/01			NPS received No Adverse Effect Determination from SHPO 3/15/01.											SAIC to complete all environmental compliance items and obtain all permits.
Done	SER	Mooney	NPS-DRTO 1(1)	05/01/01	EFLHD CE - received w/ NPS sign. 3/5/01			NPS completed 3/5/01	Rehab. Dock and other work @ Ft. Jefferson		9/30/2000		Corps Permit application mailed in March, 2001			FL DEP and FL Mgmt Dist. applications mailed in March, 2001. Permits received in May.			FHWA to get all permits.